

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
2423-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Single Family Dwelling Construction Services	44	4410	03	63920	2201	0	HS008				G451700			2,300,228.00
20	Single Family Dwelling Construction Services	44	4410	03	63920	2201	0	HS016				G451700			475,763.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2423-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63920	2201	0	HS008				G451700	2,300,228.00
2	44	4410	03	63920	2201	0	HS016				G451700	475,763.00
3	44	4410	03	63920	2201	0	HS016				G451700	158,587.00
4	44	4410	01	61101	2201	0	CW001				G451700	43,480.00
5	44	4410	01	61601	2201	0	CW001				G451700	11,000.00
6	44	4410	01	61651	2201	0	CW001				G451700	630.00
7	44	4410	01	61900	2201	0	CW001				G451700	978.00
8	44	4410	01	61712	2201	0	CW001				G451700	6,087.00